

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
SUITE 330
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February 22, 2023

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 22-14158**

On August 03, 2022 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF FEBRUARY 22, 2023

Chapter 13 Case # 22-14158

Atty: HERBERT B. RAYMOND, ESQ.

Re: APRIL D ROBINSON
1021 KENYON AVENUE
PLAINFIELD, NJ 07060

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
07/01/2022	\$400.00	8562335000	08/01/2022	\$400.00	8616500000
09/01/2022	\$400.00	8681871000	10/03/2022	\$400.00	8742369000
11/08/2022	\$400.00		12/08/2022	\$400.00	
01/10/2023	\$400.00		02/08/2023	\$400.00	
Total Receipts: \$3,200.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$3,200.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			152.00	IN SUMMARY
ATTY	ATTORNEY	ADMIN	3,800.00	100.00%	3,048.00	752.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	BANK OF AMERICA NA	MORTGAGE ARRI	1,070.70	100.00%	0.00	1,070.70
0008	CAPITAL ONE, NA	UNSECURED	0.00	100.00%	0.00	0.00
0010	EINHORN, HARRIS ASCHER BARBARITO	UNSECURED	0.00	100.00%	0.00	0.00
0013	FEDERAL LOAN SERVICE	UNSECURED	0.00	100.00%	0.00	0.00
0017	MIDLAND FUNDING	UNSECURED	0.00	100.00%	0.00	0.00
0022	NEW CENTURY FINANCIAL	UNSECURED	0.00	100.00%	0.00	0.00
0023	NEW CENTURY FINANCIAL	UNSECURED	0.00	100.00%	0.00	0.00
0030	PHH MORTGAGE SERVICES	MORTGAGE ARRI	60,113.32	100.00%	0.00	60,113.32
0035	PORTFOLIO RECOVERY	UNSECURED	0.00	100.00%	0.00	0.00
0043	ROCKET MORTGAGE, LLC FKA QUICKEN	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0063	WARDLAW HARTRIDGE SCHOOL	UNSECURED	0.00	100.00%	0.00	0.00
0066	NEW CENTURY FINANCIAL	UNSECURED	0.00	100.00%	0.00	0.00
0067	FEDERAL LOAN SERVICE	UNSECURED	0.00	100.00%	0.00	0.00

Total Paid: \$3,200.00

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: February 22, 2023.

Receipts: \$3,200.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$3,200.00 = Funds on Hand: \$0.00

Unpaid Balance to Claims: \$61,936.02 + Unpaid Trustee Comp: \$3,604.74 = Total Unpaid Balance: **\$65,540.76

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.